

HRAPAY

Chapter 11

Generate Remuneration Statements

AASIS Support Center, Diane Hill 09/16/04 Revised to V3

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Demonstration

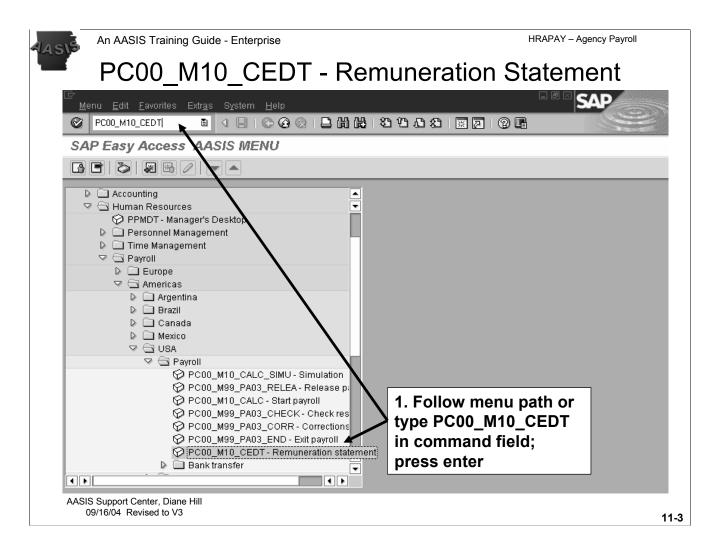
Generate Remuneration Statements (PC00 M10 CEDT)



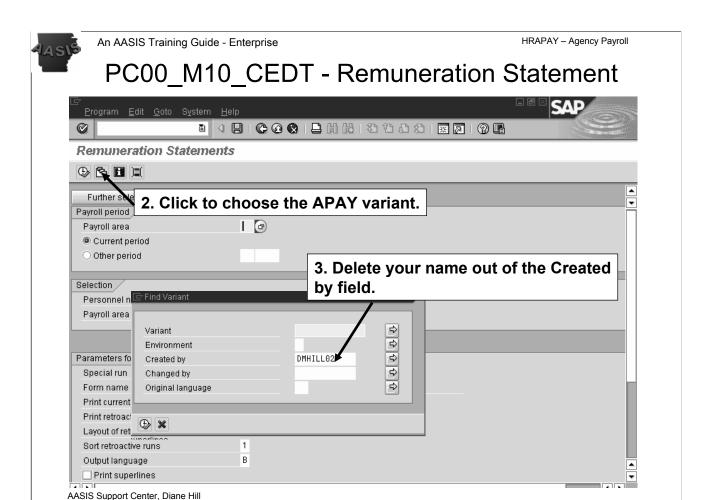
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The system enables you to create remuneration statements for your employees for a specified payroll run. Employees can still view and print their remuneration statement through Employee Self Service (ESS) via the state intranet.



The menu path is Human Resources > Payroll > Americas > USA > Payroll> Remuneration statement.

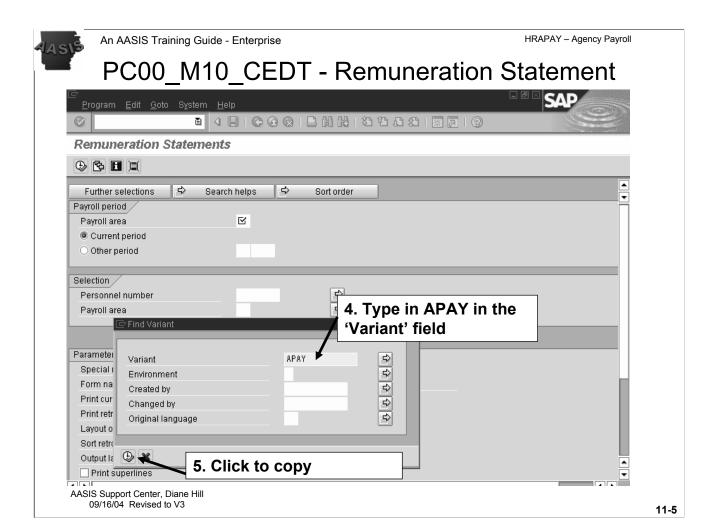


Always choose the variant APAY before trying to enter data into the transaction. Failure to do so will result in data being removed from the fields.

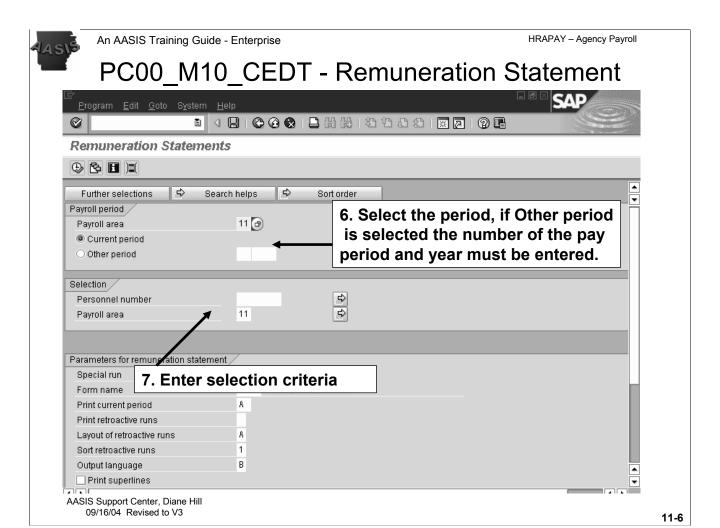
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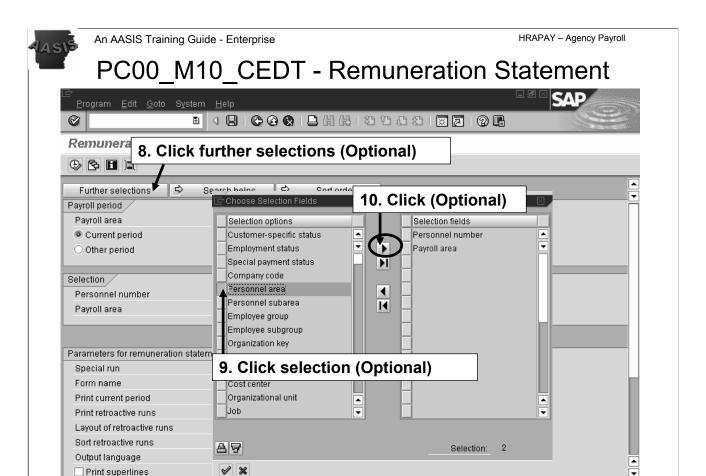
Choosing the APAY variant ensures that you are looking at correctly formatted and configured information for the remuneration statement.



Do not use any variant other than APAY unless you have a variant created to generate remuneration statements. If you create a variant, it is recommended that you use the variant APAY along with your selection criteria.



You must enter criteria under the Selection area. If you wish to search by other selections than listed, proceed to step 8. If not, skip to step 12.



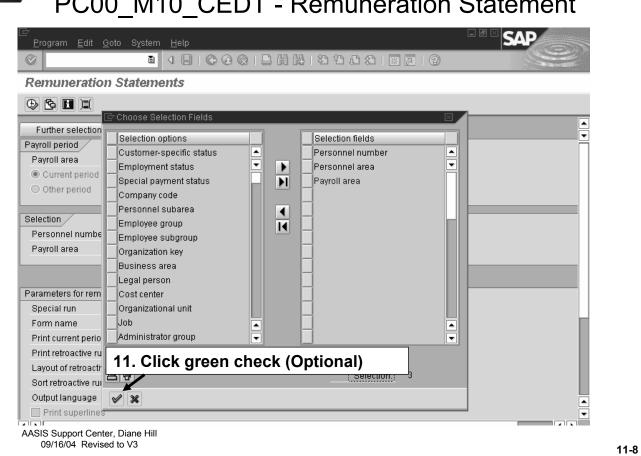
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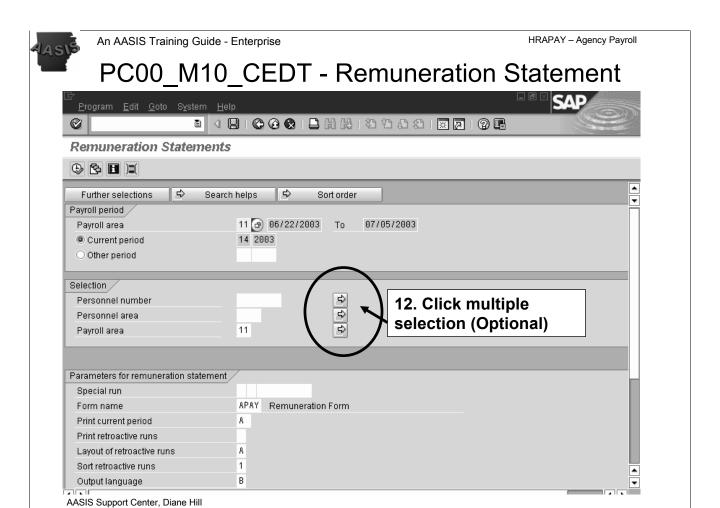
Print superlines

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PC00_M10_CEDT - Remuneration Statement





When entering criteria you can enter a range of values, a single value or a list of single values. If you are generating remuneration statements for several employees either by personnel number, personnel area, cost center, etc., you must select the multiple selection icon

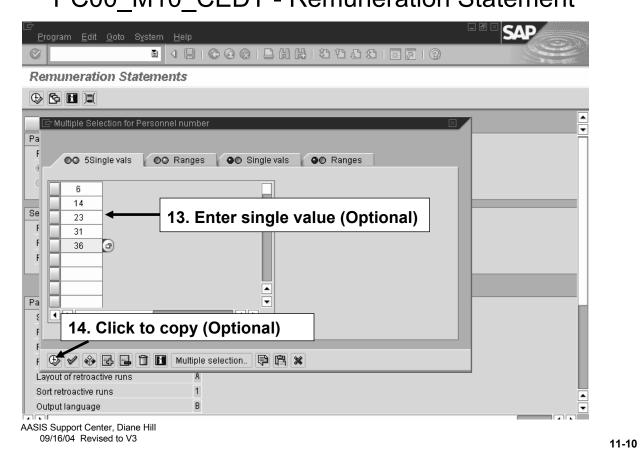
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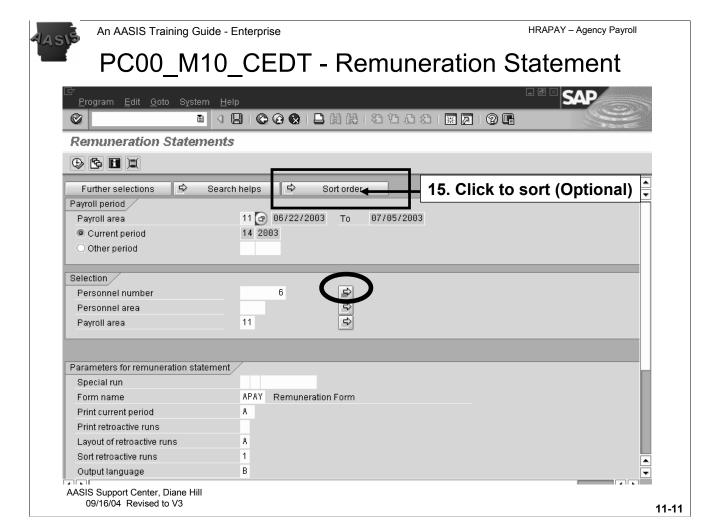
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If you choose the multiple selection →, proceed to step 13; if not, skip to step 15.



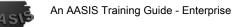
PC00_M10_CEDT - Remuneration Statement



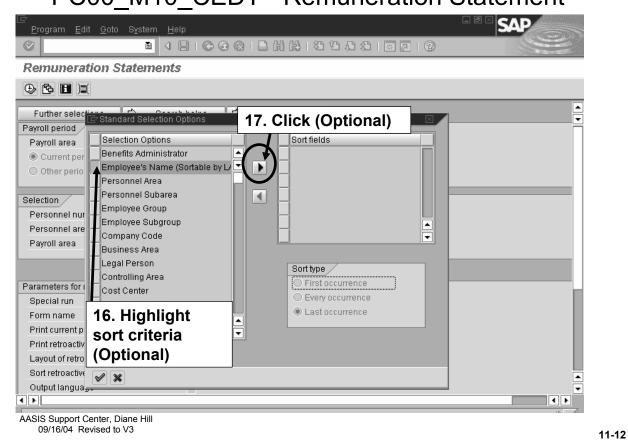


The multiple selection icon has turned green indicating additional criteria is specified.

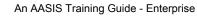
You can have the system sort your Remuneration Statements by the criteria you specify. If you choose this option, proceed to step 16; if not, skip to step 19.



PC00_M10_CEDT - Remuneration Statement



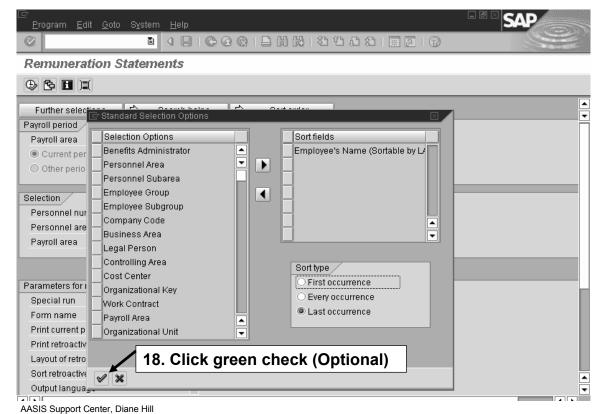
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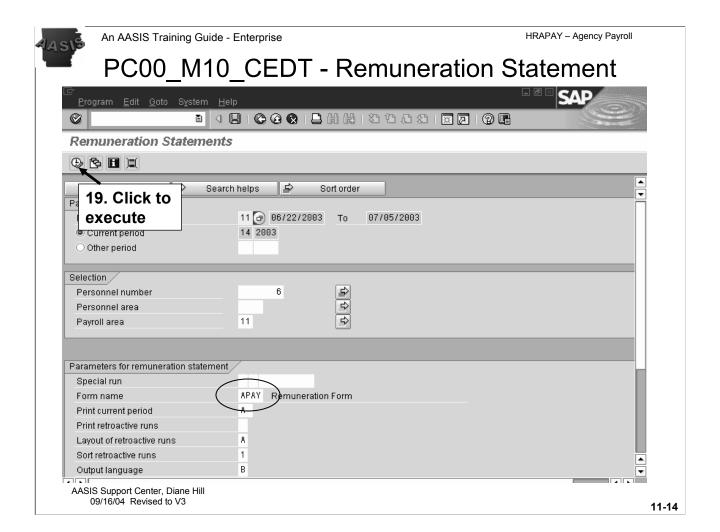


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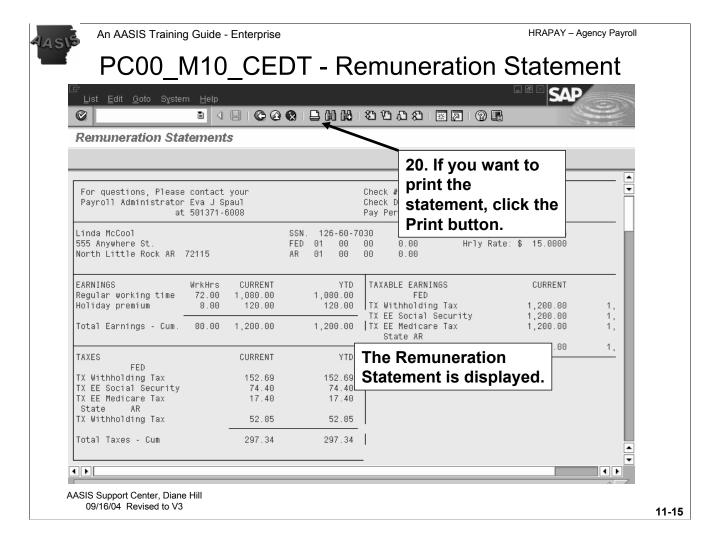


PC00_M10_CEDT - Remuneration Statement





You should never type APAY into the form name field to create remuneration statements. You should always click on the variant icon and choose APAY. This will ensure that the correct formatting is used when executing your remuneration statements.



If the remuneration statement does not have a check number on it, do not pass it out to your employees. Remuneration statements will be available after payroll has exited.

After payroll has exited and you have a remuneration statement without a check number, you should check with your Payroll Department to have the problem investigated.